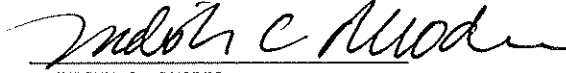


ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

September 13, 2010



JUDITH C. RHODES
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF

PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$ 580,686.37 . DATED THIS 13th DAY OF September 2010.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR

CITY OF WEST LAFAYETTE
Redevelopment Commission

9/07/10
1:22:56

ACCOUNTS PAYABLE VOUCHER REGISTER

BDA30/KATHY
PAGE 1

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 9/13/10 - 9/13/10

CHECK	VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBR	INVOICE NUMBER	DESCRIPTION	FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE			AMOUNT	ALLOWED
775	775	FAIRFIELD CONTRACTORS INC	9/13/10								
9124.01	INV #7	CUMBERLAND,PH 1:CONSTRUC	424	.00	432.00	0	KCB SURPLUS: ROAD IMPROVEMENTS			580,686.37	580,686.37
							CHECK AMOUNT			580,686.37	
							PRE-WRITTEN TOTAL			580,686.37	
							GRAND TOTAL.....			580,686.37	

9/07/10
1:22:56

FUND SUMMARY

BDA30/KATHY
PAGE 2

CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VOUCHER TOTAL
424	2002 KCB RDV COM: SURPLUS	580,686.37
	GRAND TOTAL.....	580,686.37